#### **EXHIBIT H**

17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 2 of 153



#### **ASSIGNMENT**

- 8	пана гіпа				
		ASE ORDER & TRADE FINANCE	Client No.	2154	
		Los Angeles, CA 90017 ew York, NY 10018	Chefit No.		
		,	Date. 12/19/2016		
FAX: 213-22	28-3333 (ASS	IGNMENT ONLY)			
HANA FINA	NCIAL (here	in called "HANA FINANCIAL	'Assignor") hereby sells, assigns, trans ") and its successors and assigns the a onsecutively from	ccounts receivable	
1617601	, 1618301 <sub>-</sub>	·1618315, 1617701-161	1 <del>772</del> 1		
rise thereto t and all other This assi the "Factorin part hereof b representation	ogether or re rights which ignment is many ag Agreement y this references, agreemen	turned in connection therewit. Assignor may have as an unpade pursuant to and is subject. ") heretofore entered into by Ance thereto. Assignor hereby must and undertakings as are mutters mentioned therein with  Total Amount of Accordance.  Less Amount of All Cr	, and all proceeds and title and interest of Assignor in the meth, including all of Assignor's rights of paid seller (herein collectively called the to the provisions of the Factoring Agrassignor and HANA FINANCIAL which hakes, as of the date hereof, all of the shade by it in the Factoring Agreement the same force and effect as though the same force and effect as though the collective of the same force and effect as though the collection of the same force and effect as though the collection of the same force and effect as though the collection of the same force and effect as though the collection of the same force and effect as though the collection of the same same same same same same same sam	erchandise giving stoppage in transit at "Accounts"). The ement (herein called hereby made a same warranties, with respect to the same were fully set 19.60	
F	OR OFFI	CIAL USE ONLY			
			*Total Number of Pages Including this Page		
Schedule C	Checked By		(Please limit it to around 50 pages)		
	Reason	for being held			
Invoice	Amount	Reason			
			(Assistant)		
			(Assignor)		
			(Title)		
			Electronically	Submitted	
			(Signature)		

NOTE / COMMENT (If you have any note or comment, use this space)						

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 3 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #		
12/19/2016	1617601		

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(international). LWI	311020011111	
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	g# Ap	proval #
5034	6A	Net 30		12/15/2016				
Quantity		Item Code			Description		Price Each	Amount
1,476	MGD61I	44	KNIT	TED EVENING D	RESS		23.58	34,804.08
						Tota	I	\$34,804.08

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 4 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1618301

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(11101111111111111111111111111111111111		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g# Ap	proval #
50317	7A	Net 30		12/15/2016				
Quantity	•	Item Code			Description	•	Price Each	Amount
368	MSZ61L/	06	KNIT	TED EVENING D	RESS "DAYSHA"		47.05	17,314.40
			I			Tota	l	\$17,314.40

#### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H -NYAM Assignments Pg 5 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1618302

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. **DEPT LA 24406** 

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

			1			1		
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	g # A	pproval #
5031	7В	Net 30		12/15/2016				
Quantity	·	Item Code	,		Description	,	Price Each	Amount
54	MSZ61L0	06	KNIT	TED EVENING D	RESS "DAYSHA"		47.05	2,540.70
			,			Tota	I	\$2,540.70

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 6 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1618303

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Bank Swift Code (International): EWBKUS00XXX			
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g# Ap	proval #
5031	7C	Net 30		12/15/2016				
Quantity		Item Code	,		Description	!	Price Each	Amount
400	MSZ61L	06	KNIT	TED EVENING DI	RESS "DAYSHA"		47.05	18,820.00
			'			Total	1	\$18,820.00

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 7 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1618304

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Bank Swift Code (International): EWBKUS00XXX			
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	ng # Approval #	
50264	4A	Net 30		12/15/2016				
Quantity		Item Code			Description	<u>'</u>	Price Each	Amount
150	IVQ69K1	4	WOV	'EN CASUAL DRE	SS "ANI"		23.14	3,471.00
-			,			Total		\$3,471.00

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 8 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1618305

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

DEPT LA 24406 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Baille 5 Wife Code	(International). LWI		
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	ding # Approval #	
5026	4B	Net 30		12/15/2016				
Quantity		Item Code	<u> </u>		Description	,	Price Each	Amount
1,347	IVQ69K	14	WOV	'EN CASUAL DRE	SS "ANI"		23.14	31,169.58
			·			Tota	l	\$31,169.58

#### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 9 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1618306

Bill To

BCBG
2761 Fruitland Ave
Vernon, CA 90058

Ship To

BCBG
2761 Fruitland Ave
Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110-11111), 5 ,		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Ladin	g# Ap	oproval #
50264	4D	Net 30		12/15/2016				
Quantity		Item Code			Description	•	Price Each	Amount
160	IVQ69K1	.4	WOV	'EN CASUAL DRI	ESS "ANI"		23.14	3,702.40
						Tota	l	\$3,702.40

#### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H -NYAM Assignments Pg 10 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

**BCBG** 

2761 Fruitland Ave

Vernon, CA 90058

Date	Invoice #
12/19/2016	1618307

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. **DEPT LA 24406** 

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	g# A	pproval #
5029	4A	Net 30		12/15/2016				
Quantity		Item Code			Description		Price Each	Amount
48	SAA1Y3	28	WOV	EN SPTWR TOP	AUDRENNA"		20.73	995.04
	l		1			Tota		\$995.04

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 11 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1618308

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Obin To	
Ship To	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110)		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g# Al	oproval #
50294	4B	Net 30		12/15/2016				
Quantity	•	Item Code	,		Description	•	Price Each	Amount
909	SAA1Y3	28	WOV	EN SPTWR TOP '	'AUDRENNA"		20.73	18,843.57
						Tota	I	\$18,843.57

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 12 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1618309

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to:
HANA FINANCIAL, INC.
DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	g# Ar	pproval #
5027	3A	Net 30		12/15/2016				
Quantity		Item Code			Description		Price Each	Amount
50	IVQ1T54	40	WOV	EN SPTWR TOP "	SUZAN"		21.77	1,088.50
						Tota	<u> </u> 	\$1,088.50

#### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 13 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

2761 Fruitland Ave

Vernon, CA 90058

Date	Invoice #
12/19/2016	1618310

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110)		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g # A	oproval #
5027:	3B	Net 30		12/15/2016				
Quantity	•	Item Code			Description	•	Price Each	Amount
100	IVQ1T54	0	WOV	EN SPTWR TOP	"SUZAN"		21.77	2,177.00
			l			Tota	I	\$2,177.00

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 14 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1618311

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Baille 5 Wife Code	(michadonal). LWI		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g# Ar	proval #
5027:	3C	Net 30		12/15/2016				
Quantity		Item Code			Description	'	Price Each	Amount
498	IVQ1T54	0	WOV	EN SPTWR TOP "	SUZAN"		21.77	10,841.46
			•			Tota	l	\$10,841.46

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 15 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/10/2016	1619212

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Daine Swife Code	(International). L Wi		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Ladin	g# Ar	proval #
50274	4A	Net 30		12/15/2016				
Quantity		Item Code			Description	<b>,</b>	Price Each	Amount
50	IVQ1Y22	21	WOV	EN SPTWR TOP '	TAMSIN"		17.61	880.50
			·			Tota	l	\$880.50

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 16 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1618313

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110)		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g # A	pproval #
50274	4B	Net 30		12/15/2016				
Quantity	•	Item Code			Description	•	Price Each	Amount
150	IVQ1Y22	21	WOV	EN SPTWR TOP	TAMSIN"		17.61	2,641.50
						Tota	I	\$2,641.50

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 17 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1618314

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110)		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g# Ap	oproval #
50274	4C	Net 30		12/15/2016				
Quantity	•	Item Code			Description	•	Price Each	Amount
809	IVQ1Y22	2.1	WOV	EN SPTWR TOP	TAMSIN"		17.61	14,246.49
			l			Tota	l	\$14,246.49

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 18 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1618315

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g# Ap	oproval #
5027	4E	Net 30		12/15/2016				
Quantity	•	Item Code			Description		Price Each	Amount
359	IVQ1Y22	21	WOV	EN SPTWR TOP '	TAMSIN"		17.61	6,321.99
						Tota	l	\$6,321.99

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 19 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617701

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
Ship to	

This invoice is assigned to, owned by, and payable only to:
HANA FINANCIAL, INC.
DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110-11111)		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g# Ap	proval #
50580	)A	Net 30		12/15/2016				
Quantity		Item Code			Description		Price Each	Amount
72	OEO66G	67	WOV	EN CKTL DRESS			14.44	1,039.68
						Tota	l '	\$1,039.68

#### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 20 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

BCBG

2761 Fruitland Ave

Vernon, CA 90058

Date	Invoice #
12/19/2016	1617702

Bill To

BCBG
2761 Fruitland Ave
Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
HANA FINANCIAL, INC.
DEPT LA 24406
PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

•								
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Ladin	g #A	pproval #
50580	0В	Net 30		12/15/2016				
Quantity		Item Code	<u>'</u>		Description	•	Price Each	Amount
1,901	OEO66G	67	WOV	EN CKTL DRESS			14.74	28,020.74
						Tota	I	\$28,020.74

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 21 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617703

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

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DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Baille 9 Wife Cour	(international). Ewi		
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	g# Ap	proval #
5027:	5A	Net 30		12/15/2016				
Quantity		Item Code			Description		Price Each	Amount
20	TSW1Y2	221	TSW	1Y221			15.93	318.60
						Tota	I	\$318.60

#### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 22 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617704

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

This invoice is assigned to, owned by, and payable only to:
HANA FINANCIAL, INC.
DEPT LA 24406
PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

	Ship To								
		BCBG 2761 Fruitland Ave Vernon, CA 90058							
	P.O. Number	Terms	Rep	Ship					
Γ									

P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	g# A	pproval #
50275B Net 30			12/15/2016					
Quantity		Item Code	<u> </u>	<u>!</u>	Description	·	Price Each	Amount
100	TSW1Y2	221	WOV	EN SPTWR TOP "	TAMSIN"		15.93	1,593.00
						Tota	 I	\$1,593.00

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 23 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617705

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Baille 9 Wife Code	(International). L wi		
P.O. Number Terms Rep Sh		Ship	Via	Bill of Ladin	g# Ar	oproval #		
50275C Net 30			12/15/2016					
Quantity		Item Code			Description	•	Price Each	Amount
1,200	TSW1Y2	21	WOV	EN SPTWR TOP	TAMSIN"		15.93	19,116.00
			'			Tota	I	\$19,116.00

#### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 24 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

**BCBG** 

2761 Fruitland Ave

Vernon, CA 90058

Date	Invoice #
12/19/2016	1617706

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

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DEPT LA 24406

DEPT LA 24406 PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

			,	J				
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	g# A	pproval #
5006	0B	Net 30		12/15/2016				
Quantity		Item Code			Description		Price Each	Amount
32	DUR2G7	719	WOV	'EN SPORTSWEA	R PANTS		32.64	1,044.48
			•			Tota	l	\$1,044.48

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 25 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617707

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Dami Swiii Cou	(International). LWI		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g# Ap	proval #
50060C Net 30			12/15/2016					
Quantity		Item Code			Description	l	Price Each	Amount
200	DUR2G7	719	WOV	'EN SPORTSWEA	R PANTS		32.64	6,528.00
			•			Tota	I	\$6,528.00

#### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 26 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

BCBG

2761 Fruitland Ave

Vernon, CA 90058

Date	Invoice #
12/19/2016	1617708

Bill To	
BCBG	
2761 Fruitland Ave	
Vernon, CA 90058	
Ship To	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Ladin	g # A	pproval #
5006	0F	Net 30		12/15/2016				
Quantity	Quantity Item Code		Description		Į.	Price Each	Amount	
577	DUR2G7	19	WOV	'EN SPORTSWEA	R PANTS		32.64	18,833.28
			·			Tota	I	\$18,833.28

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 27 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617709

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

DEPT LA 24406 PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Dami Swiii Cou	(International). LWI	3110000111111	
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	g# Ap	proval #
5006	50060P Net 30 12/15/2016							
Quantity		Item Code Description		Price Each	Amount			
60	DUR2G7	719	WOV	'EN SPORTSWEA	R PANTS		32.64	1,958.40
			,			Tota	I	\$1,958.40

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 28 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617710

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

This invoice is assigned to, owned by, and payable only to:
HANA FINANCIAL, INC.
DEPT LA 24406

PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110)		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g# Ap	proval #
50060	)Q	Net 30		12/15/2016				
Quantity	•	Item Code	,		Description		Price Each	Amount
144	DUR2G7	119	WOV	'EN SPORTSWEA	R PANTS		32.64	4,700.16
			1			Tota	l	\$4,700.16

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 29 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617711

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Dank Switt Code	(International): EWB	KUSUUAAA	
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	ı# Ar	proval #
50202A Net 30 12/15/2016		12/15/2016						
Quantity		Item Code			Description	1	Price Each	Amount
350	QVV8B5	52	KNIT	TED JACKET			29.05	10,167.50
			<b>'</b>			Total		\$10,167.50

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 30 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617712

Bill To

BCBG
2761 Fruitland Ave
Vernon, CA 90058

Ship To

BCBG
2761 Fruitland Ave
Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
HANA FINANCIAL, INC.

DEPT LA 24406 PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Dami Swiii Cou	(International). LWI		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Ladin	g# A	proval #
50208	8A	Net 30		12/15/2016				
Quantity		Item Code	,		Description	•	Price Each	Amount
175	WQR1S9	028	WOV	'EN SPORTSWEA	R TOP		18.79	3,288.25
			·			Tota	I	\$3,288.25

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 31 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617713

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
OL: T	
Ship To	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110)		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g# A	oproval #
50208	BD	Net 30		12/15/2016				
Quantity		Item Code			Description	•	Price Each	Amount
504	WQR1S9	028	WOV	'EN SPORTSWEA	R TOP		18.79	9,470.16
			1			Tota	I	\$9,470.16

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 32 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617714

Bill To
BCBG 2761 Fruitland Ave
Vernon, CA 90058
Ship To
BCBG
2761 Fruitland Ave Vernon, CA 90058
, emon, e. 170050

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

DEPT LA 24406 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Dami Swife Cour	(International). L Wi		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Ladin	g# A	oproval #
50268	8A	Net 30		12/15/2016				
Quantity	Į.	Item Code	<u> </u>		Description		Price Each	Amount
20	ZBA4J49	4	WOV	'EN SPORTSWEA	R VEST		20.52	410.40
			·			Tota	l	\$410.40

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 33 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617715

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Dami Swiii Cou	(International). L Wi		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Ladin	g# Ar	proval #
50268	8B	Net 30		12/15/2016				
Quantity		Item Code			Description	Į.	Price Each	Amount
355	ZBA4J49	4	WOV	EN SPORTSWEA	R VEST		20.52	7,284.60
						Tota	I	\$7,284.60

#### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 34 of 153

NYAM, LLC

**Invoice** 

8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617716

This invoice is assigned to, owned by, and payable only to:
HANA FINANCIAL, INC.
DEPT LA 24406
PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Sold To				Sh	пір То	
BCBG 2761 Fruitland Av Vernon, CA 9005					G Fruitland Ave on, CA 90058	
.O. Number	Terms	Ship Date	Bill of Lading	#	Via	Approval #
50268C	Net 30	12/15/2016				

50268C Net 30 12		12/15/2016	2/15/2016					
Quantity		Item Code		Description		Price	e Each	Amount
	ZBA4J494		WOVEN SP	PORTSWEAR VEST			20.52	53,598.24
					Tot	 al		\$53,598.24

**Total** \$53,598.24

#### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 35 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617717

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110)		
P.O. Number Terms Re		Rep	Ship	Via Bill of Ladin		ng # Approval #		
50268E Net 30			12/15/2016					
Quantity	ntity Item Code			Description			Price Each Amount	
167	ZBA4J49	4	WOV	'EN SPORTSWEA	R VEST		20.52	3,426.84
			'			Tota	I	\$3,426.84

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 36 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617718

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110-11111), 5 ,		
P.O. Number Terms Re		Rep	Ship	Via Bill of Ladin		ng # Approval #		
50060G Net 30			12/15/2016					
Quantity	ity Item Code			Description			Price Each	Amount
185	DUR2G7	19	WOV	'EN SPORTSWEA	R PANTS		32.64	6,038.40
			1			Tota	l '	\$6,038.40

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 37 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617719

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
Ship to	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Bank Switt Code	e (International): EWBKU	SUUAAA	
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading #	Ap	proval #
50202	2B	Net 30		12/15/2016				
Quantity		Item Code			Description	P	rice Each	Amount
1,983	QVV8B5	52	KNIT	TED JACKET			29.05	57,606.15
						Total		\$57,606.15

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 38 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617720

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
Ship To BCBG 2761 Fruitland Ave	
BCBG	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Dank Switt Code	(International): EWE	KUSUUAAA	
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	ı# Ap	proval #
50208	ВВ	Net 30		12/15/2016				
Quantity	Į.	Item Code	<u> </u>		Description		Price Each	Amount
2,629	WQR1S9	228	WOV	'EN SPORTSWEAF	RTOP		18.79	49,398.91
•			•			Total		\$49,398.91

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 39 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/19/2016	1617721

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Dank Swift Code	(International): EWB	KUSUUAAA	
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	# Ap	proval #
50255	5A	Net 30		12/15/2016				
Quantity		Item Code			Description		Price Each	Amount
840	LHO6W4	419	WOV	EN CASUAL DRES	SS		26.19	21,999.60
			'			Total		\$21,999.60

17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 40 of 153



# **ASSIGNMENT**

	Hana Finai			
		ASE ORDER & TRADE FINANCE	CII: AN	2154
		Los Angeles, CA 90017 ew York, NY 10018	Client No.	
1410 Bloadwa	ly, Buile 1102. IV	W Tork, IVT Tools	Data	11/28/2016
FAX: 213-22	28-3333 (ASS)	IGNMENT ONLY)	Date.	
HANA FINA	NCIAL (here	in called "HANA FINANCIAL	Assignor") hereby sells, assigns, trans ") and its successors and assigns the a onsecutively from	ccounts receivable
1608001	-1608012			
				_
rise thereto t and all other This ass the "Factoring part hereof b representation	ogether or re rights which ignment is many ag Agreement y this references, agreemen	turned in connection therewith Assignor may have as an unpade pursuant to and is subject ") heretofore entered into by Ance thereto. Assignor hereby must and undertakings as are mutters mentioned therein with	, and all proceeds and title and interest of Assignor in the mh, including all of Assignor's rights of a baid seller (herein collectively called the to the provisions of the Factoring Agrassignor and HANA FINANCIAL which takes, as of the date hereof, all of the shade by it in the Factoring Agreement the same force and effect as though the same.  § 137,403	erchandise giving stoppage in transit at "Accounts").  The ement (herein called h is hereby made a same warranties, with respect to the e same were fully set
		Less Amount of All Cr	redit Memos\$ 0.00	
		Net Amount of Accour	nts <u>\$</u> 137,403	5.58
	OR OFFIC	CIAL USE ONLY	*Total Number of Pages Including this Page	
Somedare	•	for being held	(Please limit it to around 50 pages)	
т .	I .	_	_	
Invoice	Amount	Reason		
			(Assignor)	
			(Title)	
			Electronically	
			(Signature)	

NOTE / COMMENT (If you have any note or comment, use this space)

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 41 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

2761 Fruitland Ave

Vernon, CA 90058

Date	Invoice #
11/28/2016	1608001

Bill To

BCBG
2761 Fruitland Ave
Vernon, CA 90058

Ship To
BCBG

This invoice is assigned to, owned by, and payable only to:
HANA FINANCIAL, INC.

DEPT LA 24406 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110)		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Ladin	g# Ap	oproval #
50070	OC OC	Net 30		11/23/2016				
Quantity		Item Code	<u> </u>		Description	•	Price Each	Amount
300	SKW1X7	766	KNIT	TED SPORTWEA	R TOP "ANAIS"		16.00	4,800.00
			I			Tota	l	\$4,800.00

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 42 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
11/29/2016	1608002

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Baille 9 Wife Code	(International). L W		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Ladin	g# Ar	proval #
50070	0E	Net 30		11/23/2016				
Quantity		Item Code	<u> </u>		Description		Price Each	Amount
1,257	SKW1X7	766	KNIT	TED SPORTWEA	R TOP "ANAIS"		16.00	20,112.00
						Tota	I	\$20,112.00

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 43 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

2761 Fruitland Ave

Vernon, CA 90058

Date	Invoice #
11/28/2016	1608003

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110-11111), 5 ,		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Ladin	g# Ap	oproval #
49643	3K	Net 30		11/23/2016				
Quantity		Item Code			Description	•	Price Each	Amount
14	CEP1E92	24	KNIT	TED SPORTSWE.	AR TOP "JAN"		11.41	159.74
						Tota	I	\$159.74

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 44 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
11/28/2016	1608004

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Bank Swift Code	(International): EWB	110500717171	
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	# Ap	proval #
49703	3L	Net 30		11/23/2016				
Quantity		Item Code			Description		Price Each	Amount
14	AQA1X7	67	KNIT	TED TOP			10.71	149.94
'			·			Total	<b>.</b>	\$149.94

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 45 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
11/28/2016	1608005

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

DEPT LA 24406 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

				Bank Swift Code (International): EWBKUS00XXX				
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	ı# Ap	proval #
49792	2C	Net 30		11/23/2016				
Quantity		Item Code			Description	1	Price Each	Amount
450	AVR1X7	80	KNIT	TED TOP			23.72	10,674.00
			,			Total		\$10,674.00

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 46 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
11/28/2016	1608006

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110-11111)		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g # A	oproval #
49792	2D	Net 30		11/23/2016				
Quantity		Item Code			Description		Price Each	Amount
32	AVR1X7	(80)	KNIT	TED TOP			23.72	759.04
			•			Tota	I	\$759.04

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 47 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
11/28/2016	1608007

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Ballit B Will Code	(michational). LWI		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g# Ar	proval #
49792	2G	Net 30		11/23/2016				
Quantity		Item Code	<u> </u>		Description	,	Price Each	Amount
2,119	AVR1X7	780	KNIT	TED TOP			23.72	50,262.68
			•			Tota	I	\$50,262.68

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 48 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
11/28/2016	1608008

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Dami g will coul	(International). LWI		
P.O. Number Terms		erms Rep Ship		Via	Bill of Lading	g# Ar	Approval #	
49792	2H	Net 30		11/23/2016				
Quantity		Item Code	<u> </u>		Description	,	Price Each	Amount
1,447	AVR1X7	780	KNIT	TED TOP			23.72	34,322.84
			•			Tota	I	\$34,322.84

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 49 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

2761 Fruitland Ave

Vernon, CA 90058

Date	Invoice #
11/28/2016	1608009

Bill To
BCBG 1761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110-111111)		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g# A <sub>l</sub>	oproval #
49792	2K	Net 30		11/23/2016				
Quantity		Item Code			Description		Price Each	Amount
9	AVR1X7	80	KNIT	TED TOP			23.72	213.48
			•			Tota	I	\$213.48

#### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H -NYAM Assignments Pg 50 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
11/28/2016	1608010

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

· · · · · · · · · · · · · · · · · · ·	
This invoice is assigned to, owned by, and payable only to:	
HANA FINANCIAL, INC.	
DEPT I A 24406	

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Daine Swife Code	(international). LWI	3110200111111	
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g# Ap	proval #
49792	2P	Net 30		11/23/2016				
Quantity		Item Code			Description		Price Each	Amount
430	AVR1X7	780	KNIT	TED TOP			23.72	10,199.60
•			•			Tota	I	\$10,199.60

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 51 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
11/28/2016	1608011

Bill To

BCBG
2761 Fruitland Ave
Vernon, CA 90058

Ship To

BCBG
2761 Fruitland Ave
Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(international). LWI	3110200111111	
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g# Ap	proval #
49792	20	Net 30		11/23/2016				
Quantity		Item Code			Description		Price Each	Amount
143	AVR1X7	780	KNIT	TED TOP			23.72	3,391.96
•			•			Tota	l	\$3,391.96

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 52 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Ship To

2761 Fruitland Ave

Vernon, CA 90058

BCBG

Date	Invoice #
11/28/2016	1608012

BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
HANA FINANCIAL, INC.
DEPT LA 24406
PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

			Bank Swift Code (International): EWBKUS66XXX					
P.O. Num	nber	Terms	Rep	Ship	Via	Bill of Lading	# Ap	proval #
50019O		Net 30		11/23/2016				
uantity		Item Code			Description		Price Each	Amount
210 F	PL1H514		KNIT	TTED TOP			11.23	2,358.30
			I			Total	L	\$2,358.30



### **ASSIGNMENT**

Hana Financial

FACTORING EQUIPMENT LEASING PURCHASE ORDER & TRADE FINANCE

Client No.	2154	
Date.	12/8/2016	

		Los Angeles, CA 90017	Client No. 2154
	5.0	ew York, NY 10018	Date. 12/8/2016
FAX: 213-22	28-3333 (ASSI	GNMENT ONLY)	
HANA FINA	NCIAL (herei	e undersigned (herein called "As in called "HANA FINANCIAL") copies of invoices numbered cons	signor") hereby sells, assigns, transfers and sets over to and its successors and assigns the accounts receivable secutively from
1619801	-1619812		
rice thereto t	together or ret	turned in connection therewith.	, and all proceeds and collections thereof, le and interest of Assignor in the merchandise giving including all of Assignor's rights of stoppage in transit d seller (herein collectively called the "Accounts").
the "Factoring part hereof by	ng Agreement by this referen	") heretofore entered into by Ass ace thereto. Assignor hereby mal ats and undertakings as are may	the provisions of the Factoring Agreement (herein called ignor and HANA FINANCIAL which is hereby made a tes, as of the date hereof, all of the same warranties, le by it in the Factoring Agreement with respect to the e same force and effect as though the same were fully set
		Total Amount of Accoun	ts <u>\$</u> 164,268.18
			lit Memos\$_0.00
		Net Amount of Accounts	υ
	Andrew M. Parls	CIAL USE ONLY	*Total Number of Pages
Schedule (	Checked By	000 C 40 40 40 40	Including this Page(Please limit it to around 50 pages)
120-		for being held	
Invoice	Amount	Reason	
			(Assignor)
			(Title)
			Electronically Submitted
			(Signature)
NOTE / CO	OMMENT (6	on have one note or comment. use this space)	
NOTE / CO	JIMIMENT (IF YO	ou have any note or comment, use this space)	

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 54 of 153

#### Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/8/2016	1619801

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

<b></b>							0 0	
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	# Ap	proval #
4907	2C	Net 30		12/7/2016				
Quantity		Item Code			Description		Price Each	Amount
350	RIQ1X51		KNIT	TED TOP			20.30	7,105.00
			<u> </u>			Total		\$7,105.00

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 55 of 153

#### Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/8/2016	1619802

Bill To

BCBG
2761 Fruitland Ave
Vernon, CA 90058

Ship To

BCBG
2761 Fruitland Ave
Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

P.O. Numl	ıber Terms	Rep	Ship	Via	Bill of Lading	# Ar	proval #
49072D	100-20H231111		12/7/2016	2.420000000			· CACHOOLE MATERIAL CHARLES CONTROL
Quantity	Item Code			Description		Price Each	Amount
28 R	ZIQ1X511	KNI	TTED TOP			20.30	568.40
					Total		\$568.40

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 56 of 153

#### Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/8/2016	1619803

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

P.O. Number	Terms	Rep	Ship	Via	Bill of Lading	g# A	pproval #
49072G	Net 30		12/7/2016				SECRETARIO DE LA CONTRACTORIO DE L
Quantity	Item Code		***************************************	Description		Price Each	Amount
2,263 RIQ1X	511	KNIT	TED TOP			20.30	45,938.90
					Total		\$45,938.90

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 57 of 153

#### Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/8/2016	1619804

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

P.O. Num	ber	Terms	Rep	Ship	Via	Bill of Lading	# Ap	proval #
49072H	1	Net 30		12/7/2016				
Quantity	TANK AND	Item Code			Description		Price Each	Amount
2,180 R	EIQIX511		KNIT	TED TOP			20.30	44,254.00
						Total	<u> </u>	\$44,254.00

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 58 of 153

### Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/8/2016	1619805

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	·
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

DEPT LA 24406 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wifshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

L								
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Ladin	g# A	pproval #
49072	2M	Net 30		12/7/2016				
Quantity		Item Code			Description		Price Each	Amount
18	RIQ1X51		KNI	TED TOP			20.30	365.40
					1	Tota	<u> </u>	\$365.40

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 59 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

#### Invoice

Date	Invoice #
12/8/2016	1619806

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
· · · · · · · · · · · · · · · · · · ·	
Ship To	
BCBG	
,	
BCBG 2761 Fruitland Ave	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

P.O. Number	Terms	Rep	Ship	Via	Bill of Lading	ј# Ар	proval #
49072P	Net 30		12/7/2016				
Quantity	Item Code		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Description	1	Price Each	Amount
44 RIQI	A311	KNII	TED TOP			20.30	893.20
					Total		\$893.20

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 60 of 153

#### Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/8/2016	1619807

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to:
HANA FINANCIAL, INC.
DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	g# Ap	proval #
4907	· , · · · · · · · · · · · · · · · · · ·	Net 30	1144 - 22.00341.00033	12/7/2016				
Quantity		Item Code			Description		Price Each	Amount
84	RIQIX51	. I	KNIT	TED TOP			20.30	1,705.20
						Tota		\$1,705.20

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 61 of 153

#### Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/8/2016	1619808

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

<u> </u>						·····		
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	g# A	oproval #
4907	2S	Net 30		12/7/2016				
Quantity		Item Code	amment and a second	***************************************	Description		Price Each	Amount
305	RIQIXSI		KNIT	TED TOP			20.30	6,191.50
						Total		\$6,191.50

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 62 of 153

### Invoice #

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

	Date	11,10.00 //
	12/8/2016	1619809
invoice is assigned to, owner	l by, and payable only	y to:

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG	· · · · · · · · · · · · · · · · · · ·

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not

to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	ι# Αp	proval #
49992	2E	Net 30		12/7/2016				
Quantity	·	Item Code			Description		Price Each	Amount
25	WQR1Y03	30	WOV	EN SPTWR TANK T	O		18.77	469.25
						Total	<u> </u>	\$469.25

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 63 of 153

#### Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/8/2016	1619810

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

				l		(11112111111111111111111111111111111111		
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	g# A	oproval #
4996	6B	Net 30		12/7/2016				
Quantity		Item Code			Description		Price Each	Amount
1,812	EYK64F9	95	KNIT	TED CASUAL DRE	SS "AYANA"		23.61	42,781.32
			I.			Total		\$42,781.32

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 64 of 153

#### Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/8/2016	1619811

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

Story and Association of the Story					***************************************			
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Ladin	g# A	pproval #
5035	0A	Net 30		12/7/2016				
Quantity		Item Code		The second secon	Description		Price Each	Amount
100	YDM69C	648	KNIT	TED CASUAL DRI	ESS		11.17	1,117.00
						Tota		\$1,117.00

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 65 of 153

#### Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
12/8/2016	1619812

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

#### DEPT LA 24406 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

L		200-21-00-20-	es essaurance de la maria					
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Ladin	g# A	pproval #
50350	ЭB	Net 30		12/7/2016				
Quantity		Item Code			Description	and an annual superior and annual superior and an annual superior an	Price Each	Amount
1,153	YDM69C	748	KNIT	TED CASUAL DR	ESS		11.17	12,879.01
•						Tota	l	\$12,879.01

17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 66 of 153



### **ASSIGNMENT**

#### FACTORING EQUIPMENT LEASING PURCHASE ORDER & TRADE FINANCE

1000 Wilshire Blvd., 20th Floor. Los Angeles, CA 90017 1410 Broadway, Suite 1102. New York, NY 10018

**FAX: 213-228-3333 (ASSIGNMENT ONLY)** 

Client No. 21	54
Date. 1/3	0/2017

For value received, the undersigned (herein called "Assignor") hereby sells, assigns, transfers and sets over to HANA FINANCIAL (herein called "HANA FINANCIAL") and its successors and assigns the accounts receivable described in the attached copies of invoices numbered consecutively from \_\_\_\_

\_1618801-1618810, 1618401-1618410, 1619101-1619122, 1619501-1619517, \_1622201-1622217, 1624501, 1619601-1619610

\_\_\_\_\_, and all proceeds and collections thereof, with all guaranties and security therefor and all rights, title and interest of Assignor in the merchandise giving rise thereto together or returned in connection therewith, including all of Assignor's rights of stoppage in transit and all other rights which Assignor may have as an unpaid seller (herein collectively called the "Accounts").

This assignment is made pursuant to and is subject to the provisions of the Factoring Agreement (herein called the "Factoring Agreement") heretofore entered into by Assignor and HANA FINANCIAL which is hereby made a part hereof by this reference thereto. Assignor hereby makes, as of the date hereof, all of the same warranties, representations, agreements and undertakings as are made by it in the Factoring Agreement with respect to the Accounts and all other matters mentioned therein with the same force and effect as though the same were fully set out herein.

Total Amount of Accounts	787,961.14
Less Amount of All Credit Memos	0.00
Net Amount of Accounts	787,961.14

F	FOR OFFICIAL USE ONLY					
Schedule C	hecked By					
	Reason	for being held				
Invoice	e Amount Reason					

*Total Number of Pages Including this Page
(Please limit it to around 50 pages)
(Assignor)
(Title)
Electronically Submitted
(Signature)

NOTE / COMMEN	I (If you have any note or comment,	t, use this space)	

NYAM\_000628

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 67 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

BCBG

2761 Fruitland Ave

Vernon, CA 90058

Date	Invoice #
1/30/2017	1618801

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

This invoice is assigned to, owned by, and payable only to:
HANA FINANCIAL, INC.
DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g# Ap	proval #
50019	ЭН	Net 30		1/27/2017				
Quantity	ļ	Item Code			Description		Price Each	Amount
1,243	FPL1H51	4	KNI	ITED TOP			10.73	13,337.3
						Tota	<u> </u> I	\$13,337.3

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 68 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618802

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Bank Swift Code (International): EWBKUS00XXX			
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	# Ap	proval #
5019	7C	Net 30		1/27/2017				
Quantity		Item Code	<u> </u>		Description		Price Each	Amount
914	LCS1T58	34	KNIT	TED TOP			13.50	12,339.00
			,			Total		\$12,339.00

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 69 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618803

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

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PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Bank Swift Code (International): EWBKUS00XXX			
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	ı# Ar	proval #
49792	2N	Net 30		1/27/2017				
Quantity		Item Code			Description		Price Each	Amount
101	AVR1X7	80	KNIT	TED TOP			21.17	2,138.17
						Total		\$2,138.17

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 70 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618804

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					2 9 - 2	(International). EWE		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	j# Αρ	proval #
50019	9C	Net 30		1/27/2017				
Quantity		Item Code			Description		Price Each	Amount
76	FPL1H51	4	KNIT	TED TOP			10.73	815.48
			1			Total	1	\$815.48

#### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H -NYAM Assignments Pg 71 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618805

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
HANA FINANCIAL, INC.
DEPT I A 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110-11111), 2 , , 1		
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	g# Al	oproval #
50019	9D	Net 30		1/27/2017				
Quantity	•	Item Code			Description		Price Each	Amount
300	FPL1H51	4	KNIT	TED TOP			10.73	3,219.00
			•			Tota	I	\$3,219.00

### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 72 of 153

NYAM, LLC

Sold To

BCBG

**Invoice** 

8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #		
1/30/2017	1618806		

This invoice is assigned to, owned by, and payable only to:
HANA FINANCIAL, INC.
DEPT LA 24406
PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

**Total** 

\$13,455.42

Ship To

BCBG

276 Ver	1 Fruitland Av non, CA 9005	ve 8			761 Fruitland Ave Vernon, CA 90058		
P.O. N	Number	Terms	Ship Date	Bill of Lading #	Via		approval #
500	)19G	Net 30	1/27/2017				
Quantity		Item Code		Description	on I	Price Each	Amount

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 73 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618807

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110-11111), 2 11 1		
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	g # A	oproval #
50019	9L	Net 30		1/27/2017				
Quantity	•	Item Code			Description		Price Each	Amount
24	FPL1H51	4	KNIT	TED TOP			10.73	257.52
			•			Tota	I	\$257.52

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 74 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618808

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(International). EWE		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	ι# Ap	proval #
50019	9N	Net 30		1/27/2017				
Quantity		Item Code			Description		Price Each	Amount
101	FPL1H51	4	KNIT	TED TOP			10.73	1,083.73
						Total		\$1,083.73

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 75 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618809

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to:	
HANA FINANCIAL, INC.	
DEDECT 1 01107	

DEPT LA 24406 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Dank Switt Code	(International): EWB	KUSUUAAA	
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	# Ap	proval #
50197	7A	Net 30		1/27/2017				
Quantity		Item Code			Description		Price Each	Amount
80	LCS1T584	•	KNIT	TED TOP			13.50	1,080.00
			•			Total		\$1,080.00

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 76 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618810

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to:
HANA FINANCIAL, INC.
DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Baik Swift Code (international). EwbR0300AAA			
P.O. Number Terms Rep Ship				Via	Bill of Lading	ill of Lading # Approva		
50197	7B	Net 30		1/27/2017				
Quantity		Item Code	·		Description		Price Each	Amount
20	LCS1T58	34	KNIT	TED TOP			13.50	270.00
			, 			Tota	ı	\$270.00

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 77 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618401

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owner	d by, and payable only	y to:
HANA FINAN	CIAL, INC.	

DEPT LA 24406 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

P.O. Number Terms Re		Rep	Ship	Via	Bill of Ladin	g # A	pproval #	
4920	8F	Net 30		1/27/2017				
Quantity	•	Item Code			Description	•	Price Each	Amount
71	PBH65J3	0	KNIT	TED EVENING D	RESS "VEIRA"		98.89	7,021.19
			'			Tota	I	\$7,021.19

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 78 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618402

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110-11111)		
P.O. Number Terms Rep			Rep	Ship	Via	Bill of Lading	g# A	oproval #
49208	208K Net 30 1/27/2017							
Quantity	•	Item Code	<u>'</u>		Description	•	Price Each	Amount
18	PBH65J3	0	KNIT	TED EVENING D	PRESS "VEIRA"		98.89	1,780.02
			I			Tota	I	\$1,780.02

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 79 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618403

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Bank Swift Code (International): EWBKUS00XXX				
P.O. Nu	P.O. Number Terms Rep Ship				Via	Bill of Lading	# Ap	Approval #	
50328	BC	Net 30		1/27/2017					
Quantity		Item Code		ļ	Description		Price Each	Amount	
300	NXX1E9	724	KNIT	SPTWR TOP "JAN	IN"		11.35	3,405.00	
			I			Total		\$3,405.00	

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 80 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618404

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110)			
P.O. Nu	P.O. Number Terms Rep Ship			Ship	Via	Bill of Ladin	g# Al	oproval #	
50328	BD	Net 30		1/27/2017					
Quantity	•	Item Code			Description	•	Price Each An		
12	NXX1E9	24	KNIT	SPTWR TOP "JA	NN"		11.35	136.20	
						Tota	l	\$136.20	

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 81 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618405

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(international). LWI		
P.O. Nu	P.O. Number Terms Rep Ship				Via	Bill of Lading	g# Ar	proval #
50328	8G	Net 30		1/27/2017				
Quantity		Item Code	·		Description	,	Price Each	Amount
1,686	NXX1E9	24	KNIT	SPTWR TOP "JAN	IN"		11.35	19,136.10
			'			Tota	I	\$19,136.10

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 82 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618406

Bill To
BCBG
2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG
2761 Fruitland Ave
Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

			1		•	<u> </u>	1	
P.O. Number Terms Rep		nber Terms Rep Ship Via Bill o		Bill of Lading	g # A	pproval #		
5032	8L	Net 30		1/27/2017				
Quantity		Item Code			Description	•	Price Each	Amount
20	Quantity Item Code  20 NXX1E924 KNIT SPTWR TOP "JAN				NN"		11.35	227.00
						Tota	I	\$227.00

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 83 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #		
1/30/2017	1618407		

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

			T		, , , , , , , , , , , , , , , , , , ,	T 5	<u> </u>	. ,,
P.O. Nu	O. Number Terms Rep Ship Via Bill of Lading #		g# Ar	oproval #				
50328	8N	Net 30		1/27/2017				
Quantity		Item Code	<u> </u>		Description	·	Price Each	Amount
Quantity Item Code    Section 2015   Reserve   Reserve		NN"		11.35	431.30			
			1			Tota	I	\$431.30

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 84 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618408

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

P.O. Number Terms Re		nber Terms Rep Ship Via Bill of La		Bill of Lading	g# Ap	proval #		
50328	8O	Net 30		1/27/2017				
Quantity		Item Code			Description		Price Each	Amount
261	NXX1E9	24	KNIT	NIT SPTWR TOP "JANN"				2,962.35
			1			Total		\$2,962.35

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 85 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618409

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

P.O. Number Terms Re		Terms Rep Ship Via Bill of I		Bill of Lading	g# Al	Approval #		
5032	8H	Net 30		1/27/2017				
Quantity		Item Code	<u>'</u>		Description		Price Each	Amount
1,710	Quantity Item Code  1,710 NXX1E924 KNIT SPTWR TOP "JAI				NN"		11.35	19,408.50
						Tota	l '	\$19,408.50

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 86 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1618410

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Bank Switt Code (International). EwbROS00AAA			
P.O. Nu	P.O. Number Terms Rep Ship Via Bill of Lading #			g# Ap	Approval #			
50278	BC	Net 30		1/27/2017				
Quantity		Item Code	<u> </u>		Description		Price Each	Amount
686	ONW2G	773	KNIT	TED PANTS			18.91	12,972.26
						Tota	l '	\$12,972.26

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 87 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619101

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					24m 2 m 2 co 2 (2	,		
P.O. Number Terms Rep		Rep	Ship	Via	Bill of Ladin	g# A	pproval #	
49348	8N	Net 30		1/27/2017				
Quantity		Item Code			Description	•	Price Each	Amount
94	MSY1X5	597	WOV	'EN SPORTSWEA	SPORTSWEAR TOP "RAQUELLE"		23.08	2,169.52
			'			Tota	ı	\$2,169.52

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 88 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619102

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Balik Swift Code (International). EwbR0500AAA			
P.O. Number Terms Rep		Rep	ep Ship Via Bill of Lad		Bill of Lading	g# Ar	pproval #	
49791L Net 30			1/27/2017					
Quantity		Item Code			Description	l	Price Each	Amount
28	MHF1X7	728	WOV	EN SPORTSWEA	R TOP		22.22	622.16
			'			Tota	I	\$622.16

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 89 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619103

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110)		
P.O. Nu	P.O. Number Terms Rep		Ship	Via	Bill of Lading	g# A	oproval #	
49988J Net 30			1/27/2017					
Quantity		Item Code			Description		Price Each	Amount
12	Quantity Item Code  12 RND68K17		WOV				45.65	547.80
			'			Tota	I	\$547.80

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 90 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619104

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

This invoice is assigned to, owned by, and payable only to:
HANA FINANCIAL, INC.
DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Built 5 viit Cour	(International). LWI		
P.O. Number Terms Rep		Rep	Ship	Ship Via Bill of Ladin		ng # Approval #		
50024C Net 30			1/27/2017					
Quantity		Item Code	<u> </u>		Description		Price Each	Amount
68	PUF4J46	5	WOV	EN SPORTSWEA	R JACKET		63.41	4,311.88
			·			Tota	l	\$4,311.88

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 91 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619105

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Dami Swife Cour	(International). LWI		
P.O. Nu	P.O. Number Terms Rep Ship		Ship	Via	Bill of Lading	g# A <sub>l</sub>	oproval #	
50024	4D	Net 30		1/27/2017				
Quantity		Item Code			Description	ļ.	Price Each	Amount
12	PUF4J46.	5	WOV	EN SPORTSWEA	Description WEAR JACKET		63.41	760.92
			•			Tota	I	\$760.92

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 92 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619106

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Bank Swift Code (International): EWBKUS00XXX			
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	ı# Ar	proval #
5002	4E	Net 30		1/27/2017				
Quantity		Item Code	•		Description	•	Price Each	Amount
1,048	PUF4J46	5	WOV	EN SPORTSWEAI	RJACKET		63.41	66,453.68
			1			Total		\$66,453.68

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 93 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619107

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						<u> </u>		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g # A <sub>l</sub>	oproval #
5002	4J	Net 30		1/27/2017				
Quantity		Item Code			Description	·	Price Each	Amount
31	PUF4J46	5	WOV	'EN SPORTSWEA	R JACKET		63.41	1,965.71
			l			Tota	l	\$1,965.71

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 94 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619108

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

				<b>-</b>	l		<i>"</i> 1 .	. ,,
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	# Ap	proval #
5009	8E	Net 30		1/27/2017				
Quantity		Item Code	·		Description	•	Price Each	Amount
9	RND4J50	)9		EN SPTWR JKT "	I ARIK"		48.29	434.61
						Total		\$434.61

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 95 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619109

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

L	
This invoice is assigned to, owned HANA FINANC	 / to:

DEPT LA 24406 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading # Appro		oproval #
5022	5C	Net 30		1/27/2017				
Quantity	1	Item Code			Description		Price Each	Amount
82	PUF4J46:	5	WOV	'EN SPORTSWEA	R JACKET		63.41	5,199.62
			ı			Total	<u>I</u>	\$5,199.62

#### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 96 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619110

Bill To

BCBG
2761 Fruitland Ave
Vernon, CA 90058

Ship To

BCBG
2761 Fruitland Ave
Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Ladin	g # Approval #	
50374	4C	Net 30		1/27/2017				
Quantity		Item Code	,		Description	•	Price Each	Amount
200	QVV1X2	224	KNIT	TOP FX SUEDE	"CLADIANA"		21.75	4,350.00
			I			Tota	I	\$4,350.00

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 97 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619111

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Ladin	g# A	pproval #
5037		Net 30		1/27/2017				· ·
Quantity		Item Code	<u> </u>		Description	ļ	Price Each	Amount
10	QVV1X2	224	KNIT	TOP FX SUEDE	CLADIANA"		21.75	217.50
			I			Tota	l	\$217.50

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 98 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619112

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to:
HANA FINANCIAL, INC.
DEPT LA 24406

DEPT LA 24406 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110-11111), 5		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Ladin	g# A <sub>l</sub>	oproval #
50374	4G	Net 30		1/27/2017				
Quantity		Item Code			Description	•	Price Each	Amount
2,002	QVV1X2	224	KNIT	TOP FX SUEDE	"CLADIANA"		21.75	43,543.50
			1			Tota	I	\$43,543.50

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 99 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619113

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(International). L Wi		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Ladin	g# Ar	proval #
50374	4P	Net 30		1/27/2017				
Quantity		Item Code	<u> </u>		Description	Į.	Price Each	Amount
65	QVV1X2	224	KNIT	TOP FX SUEDE	'CLADIANA"		21.75	1,413.75
			•			Tota	I	\$1,413.75

#### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 100 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619114

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110-11111), 5 11		
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	g# A	oproval #
50374	4Q	Net 30		1/27/2017				
Quantity		Item Code	<u>'</u>		Description		Price Each	Amount
441	QVV1X2	224	KNIT	TOP FX SUEDE	"CLADIANA"		21.75	9,591.75
						Tota	I	\$9,591.75

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 101 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619115

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to:
HANA FINANCIAL, INC.

DEPT LA 24406 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(11101111111), 2 , ,		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Ladin	g# Ap	oproval #
50420	6C	Net 30		1/27/2017				
Quantity	•	Item Code			Description	•	Price Each	Amount
250	RPY3G4	19	KNIT	SKIRT FX LEAT	HER "KANYA"		20.70	5,175.00
			l			Tota	l	\$5,175.00

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 102 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619116

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(International). LWI		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g# Ar	proval #
5042	6F	Net 30		1/27/2017				
Quantity		Item Code			Description	l	Price Each	Amount
1,572	RPY3G4	19	KNIT	SKIRT FX LEATI	HER "KANYA"		20.70	32,540.40
			•			Tota	I	\$32,540.40

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 103 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619117

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

DEPT LA 24406 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Baille 5 Wife Code	(International). LWI	3110000011111	
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	g# Ap	proval #
50420	6N	Net 30		1/27/2017				
Quantity		Item Code			Description		Price Each	Amount
56	RPY3G4	19	KNIT	SKIRT FX LEATI	HER "KANYA"		20.70	1,159.20
			•			Tota	I	\$1,159.20

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 104 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619118

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Dank Swift Code	(International): EWE	KUSOUAAA	
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	ı# Ap	proval #
50420	6O	Net 30		1/27/2017				
Quantity		Item Code			Description		Price Each	Amount
460	RPY3G41	9	KNIT	SKIRT FX LEATH	IER "KANYA"		20.70	9,522.00
						Total		\$9,522.00

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 105 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619119

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110-11111), 5		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Ladin	# Approval #	
50549	9A	Net 30		1/27/2017				
Quantity		Item Code			Description	•	Price Each	Amount
627	IPT4G39	6	KNIT	TED JACKET			45.80	28,716.60
			•			Tota	I	\$28,716.60

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 106 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619120

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to:
HANA FINANCIAL, INC.
That was the control of the control

DEPT LA 24406 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110-11111), 5 ,		
P.O. Number Terms Re		Rep	Ship	Ship Via Bill of Ladin		ng # Approval #		
50576A Net 30			1/27/2017					
Quantity	Quantity Item Code			Description			Price Each Amount	
10	UDH2G7	736	WOV	EN SPTWR PAN	Γ "CALLEN"		75.10	751.00
						Tota	l	\$751.00

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 107 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619121

Bill To	
BCBG	
2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG	
2761 Fruitland Ave	
Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110-11111), 5		
P.O. Number Terms Re		Rep	Ship	Ship Via Bill of Ladin		ng # Approval #		
50576C Net 30			1/27/2017					
Quantity	uantity Item Code			Description			Price Each Amount	
70	UDH2G7	736	WOV	EN SPTWR PAN	Γ "CALLEN"		75.10	5,257.00
						Tota	I	\$5,257.00

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 108 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619122

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110-11111), 5 ,		
P.O. Number Terms Re		Rep	Ship Via Bill of Ladin		ng # Approval #			
50576E Net 30			1/27/2017					
Quantity	Quantity Item Code			Description			Price Each Amount	
	UDH2G7	736	WOV	EN SPTWR PAN	Γ "CALLEN"		75.10	150.20
						Tota	I	\$150.20

#### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 109 of 153

NYAM, LLC

**Invoice** 

8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619501

This invoice is assigned to, owned by, and payable only to:
HANA FINANCIAL, INC.
DEPT LA 24406
PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Sold To				Sh	ір То	
BCBG 2761 Fruitland A Vernon, CA 9005					G Fruitland Ave on, CA 90058	
O Number	Terms	Ship Date	Bill of Lading #	:	Via	Approval #

P.O. N	lumber	Terms	Ship Date	Bill of Lading #	Via	A	pproval #
502	66A	Net 30	1/27/2017				
Quantity		Item Code		Description	Price Each	Amount	
1,200	IZD4G546		WOVEN SP	ORTSWEAR JACKET		44.82	53,784.00
					Tota	<u> </u>	\$53,784.00

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 110 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619502

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to:	
HANA FINANCIAL, INC.	
DEDEL A 24406	

DEPT LA 24406 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						,		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g # A	pproval #
5033	1C	Net 30		1/27/2017				
Quantity	•	Item Code			Description		Price Each	Amount
100	KCY4J50	)4	WOV	EN SPORTSWEA	R JACKET "GERALD"		37.35	3,735.00
						Tota	I	\$3,735.00

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 111 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619503

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	g # A	pproval #
5033	1D	Net 30		1/27/2017				
Quantity		Item Code	<u>'</u>		Description	•	Price Each	Amount
50	KCY4J50	)4	WOV	EN SPORTSWEA	R JACKET "GERALD"		37.35	1,867.50
			'			Tota	I	\$1,867.50

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 112 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619504

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						,		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Ladin	g # A	pproval #
5033	1G	Net 30		1/27/2017				
Quantity	•	Item Code			Description		Price Each	Amount
1,184	KCY4J50	)4	WOV	'EN SPORTSWEA	R JACKET "GERALD"		37.35	44,222.40
			'			Tota	ı	\$44,222.40

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 113 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619505

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to:
HANA FINANCIAL, INC.
DEPT LA 24406

DEPT LA 24406 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						,		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g# A	pproval #
5033	1N	Net 30		1/27/2017				
Quantity	•	Item Code			Description		Price Each	Amount
21	KCY4J50	)4	WOV	'EN SPORTSWEA	R JACKET "GERALD"		37.35	784.35
			'			Tota	I	\$784.35

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 114 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619506

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

	1/30/2017	1619506
invoice is assigned to, owned	l by, and payable only	to:

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Ladin	g # A	pproval #
5033	10	Net 30		1/27/2017				
Quantity		Item Code	<u>'</u>		Description		Price Each	Amount
200	KCY4J50	04	WOV	EN SPORTSWEA	R JACKET "GERALD"		37.35	7,470.00
			·			Tota	l	\$7,470.00

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 115 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619507

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Dank Swift Code	(International): EWB	KUSUUAAA	
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	ı# Ap	proval #
50355	5C	Net 30		1/27/2017				
Quantity		Item Code			Description		Price Each	Amount
100	WXV4J5	04	WOV	EN SPTWR JKT			39.32	3,932.00
			•			Total		\$3,932.00

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 116 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619508

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

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PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Bank Swift Code (International). EWBRUSOUXXX			
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	of Lading # Approval #	
50355	5D	Net 30		1/27/2017				
Quantity		Item Code			Description		Price Each	Amount
18	WXV4J5	504	WOV	EN SPTWR JKT			39.32	707.76
•			•			Tota	l	\$707.76

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 117 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619509

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

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PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Balik Swift Code (International). EwbR0300AAA			
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	of Lading # Approva	
50353	5G	Net 30		1/27/2017				
Quantity		Item Code	.		Description	·	Price Each	Amount
250	WXV4J5	04	WOV	EN SPTWR JKT			39.32	9,830.00
						Tota	l	\$9,830.00

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 118 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619510

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Balik Swift Code (International). EwbR0300AAA			
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	Lading # Approv	
50355	5H	Net 30		1/27/2017				
Quantity		Item Code			Description		Price Each	Amount
112	WXV4J5	04	WOV	EN SPTWR JKT			39.32	4,403.84
						Tota	I	\$4,403.84

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 119 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619511

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

	1/30/2017	1619511
s invoice is assigned to, owned	by, and payable only	to:

This invoice is assigned to, owned by, and payable only to:
HANA FINANCIAL, INC.

DEPT LA 24406 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					_			
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	ı# Ap	proval #
5035	5P	Net 30		1/27/2017				
Quantity		Item Code			Description		Price Each	Amount
22	WXV4J5	04	WOV	EN SPTWR JKT			39.32	865.04
			1			Total	I	\$865.04

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 120 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619512

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to:				
HANA FINANCIAL, INC.				
DEPT I A 24406				

PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Ballit B Will Code	(International). LWI		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g# Ap	proval #
50355	5Q	Net 30		1/27/2017				
Quantity		Item Code			Description		Price Each	Amount
55	WXV4J5	004	WOV	EN SPTWR JKT			39.32	2,162.60
						Tota	l	\$2,162.60

#### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H -NYAM Assignments Pg 121 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619513

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

	1/30/2017	101931
his invoice is assigned to, owned		y to:

Th HANA FINANCIAL, INC.

**DEPT LA 24406** PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(international). LWI		
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	g# Ap	proval #
5042	8C	Net 30		1/27/2017				
Quantity		Item Code			Description		Price Each	Amount
100	RNE4J60	02	WOV	EN SPTWR JKT "	ΓHEODORE"		35.36	3,536.00
			•			Tota	I	\$3,536.00

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 122 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619514

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

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DEPT LA 24406

PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110)		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Ladin	g# Ap	proval #
5042	8E	Net 30		1/27/2017				
Quantity	•	Item Code			Description	•	Price Each	Amount
497	RNE4J60	2	WOV	EN SPTWR JKT "	THEODORE"		35.36	17,573.92
						Tota	l	\$17,573.92

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 123 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619515

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned	hy and payable only	ı to:
This invoice is assigned to, owner	i by, and payable only	, 10.
HANA FINANC	CIAL, INC.	

DEPT LA 24406 PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110)		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Ladin	g# Ap	oproval #
5042	8F	Net 30		1/27/2017				
Quantity	•	Item Code			Description	•	Price Each	Amount
970	RNE4J60	2	WOV	EN SPTWR JKT "	THEODORE"		35.36	34,299.20
			I			Tota	l .	\$34,299.20

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 124 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619516

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to:	
HANA FINANCIAL, INC.	
DEDEL A 24406	

DEPT LA 24406 PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

				r	1	_		
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	# Ap	proval #
5042	281	Net 30		1/27/2017				
Quantity		Item Code			Description		Price Each	Amount
6	RNE4J60	)2		EN SPTWR JKT "	THEODORE"		35.36	212.16
						Total		\$212.16

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 125 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619517

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to:	
HANA FINANCIAL, INC.	

DEPT LA 24406 PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(international). LWI		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g# Ap	proval #
5042	8J	Net 30		1/27/2017				
Quantity		Item Code			Description		Price Each	Amount
15	RNE4J60	)2	WOV	EN SPTWR JKT "	THEODORE"		35.36	530.40
			,			Tota	I	\$530.40

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 126 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622201

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave	

This invoice is assigned to, owned by, and payable only to:
HANA FINANCIAL, INC.
DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Baille 9 Wife Cour	(International). LWI		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g# Ap	proval #
4901	8C	Net 30		1/27/2017				
Quantity		Item Code			Description		Price Each	Amount
530	RIQ1X41	9	KNIT	SPTWR TOP "DE	NNA"		20.46	10,843.80
						Tota	l	\$10,843.80

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 127 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622202

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to:
HANA FINANCIAL, INC.

DEPT LA 24406 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(21100211111)1 2 112		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g# Al	oproval #
49018	BD	Net 30		1/27/2017				
Quantity		Item Code	•		Description		Price Each	Amount
52	RIQ1X41	9	KNIT	SPTWR TOP "DI	ENNA"		20.46	1,063.92
			1			Tota	l '	\$1,063.92

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 128 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622203

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

<del></del>
This invoice is assigned to, owned by, and payable only to:
HANA FINANCIAL, INC.

DEPT LA 24406 PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Bank Swift Code	(International): EWE	OKUSUUAAA	
P.O. Nur	nber	Terms	Rep	Ship	Via	Bill of Lading	g# Ap	proval #
49018	G	Net 30		1/27/2017				
Quantity	I	Item Code			Description		Price Each	Amount
3,106	RIQ1X419		KNIT	SPTWR TOP "DE	NNA"		20.46	63,548.76
						Total		\$63,548.76

#### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H -NYAM Assignments Pg 129 of 153 **Invoice**

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622204

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

·		
This invoice is assigned to, owned by, an	id pavable only	/ to:
	F J J	
HANA FINANCIAL. I	NC	
DANA CINANCIAL. I	INC	

**DEPT LA 24406** 

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Baik Switt Code (international). LWBK0500AAA				
P.O. Nu	ımber	Terms	Rep	Ship	Via Bill of Lading #		g# Ar	proval #	
4901	8H	Net 30		1/27/2017					
Quantity		Item Code			Description		Price Each	Amount	
3,038	RIQ1X41	9	KNIT	SPTWR TOP "DE	NNA"		20.46	62,157.48	
			,			Tota	I	\$62,157.48	

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 130 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Vernon, CA 90058

Date	Invoice #
1/30/2017	1622205

Bill To

BCBG
2761 Fruitland Ave
Vernon, CA 90058

Ship To

BCBG
2761 Fruitland Ave

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(21100211111)1 2 1 1 2		
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	g# A	oproval #
4901	8J	Net 30		1/27/2017				
Quantity		Item Code			Description		Price Each	Amount
110	RIQ1X41	9	KNIT	SPTWR TOP "DE	ENNA"		20.46	2,250.60
						Tota	l	\$2,250.60

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 131 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622206

Bill To
BCBG 2761 Fruitland Ave
Vernon, CA 90058
Ship To
BCBG
2761 Fruitland Ave Vernon, CA 90058
verion, CA 20030

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Ladin	g # A	pproval #
4901	8L	Net 30		1/27/2017				
Quantity		Item Code			Description	•	Price Each	Amount
17	RIQ1X41	.9	KNIT	Γ SPTWR TOP "DE	ENNA"		20.46	347.82
			1			Tota	I	\$347.82

#### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 132 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622207

Bill To

BCBG
2761 Fruitland Ave
Vernon, CA 90058

Ship To

BCBG
2761 Fruitland Ave
Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(21100211111)1 2 112		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g# Al	oproval #
49018	ВМ	Net 30		1/27/2017				
Quantity	•	Item Code			Description		Price Each	Amount
24	RIQ1X41	9	KNIT	SPTWR TOP "DI	ENNA"		20.46	491.04
			1			Tota	l	\$491.04

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 133 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622208

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

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DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(21100211111)1 2 112		
P.O. Nu	ımber	Terms	Rep	Ship	Via Bill of Lading #			oproval #
49018	8N	Net 30		1/27/2017				
Quantity		Item Code			Description		Price Each	Amount
12	RIQ1X41	9	KNIT	SPTWR TOP "DE	ENNA"		20.46	245.52
			I			Tota	l	\$245.52

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 134 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622209

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to:
HANA FINANCIAL, INC.
DEDEL A 24406

DEPT LA 24406 PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Baille 9 Wife Cour	(international). LWI	31100000111111	
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g# Ar	proval #
4901	8Q	Net 30		1/27/2017				
Quantity		Item Code			Description		Price Each	Amount
18	RIQ1X41	9	KNIT	SPTWR TOP "DE	NNA"		20.46	368.28
						Tota	I	\$368.28

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 135 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622210

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to:
HANA FINANCIAL, INC.

DEPT LA 24406 PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110-11111), 2 11 1			
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	Lading # Approval		
4901	88	Net 30		1/27/2017					
Quantity	,	Item Code	<u>'</u>		Description		Price Each	Amount	
67	RIQ1X41	9	KNIT	SPTWR TOP "DE	ENNA"		20.46	1,370.82	
			l			Tota	l	\$1,370.82	

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 136 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622211

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110)		
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Ladin	g# Al	oproval #
4901	8T	Net 30		1/27/2017				
Quantity		Item Code			Description	•	Price Each	Amount
400	RIQ1X41	.9	KNIT	SPTWR TOP "DE	ENNA"		20.46	8,184.00
						Tota	l	\$8,184.00

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 137 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622212

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g # Ai	oproval #
4954.		Net 30		1/27/2017				<u> </u>
Quantity		Item Code	1		Description		Price Each	Amount
48	YDM69J	78	KNIT	CKTL DRESS			11.94	573.12
						Tota	l	\$573.12

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 138 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622213

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

This invoice is assigned to, owned by, and payable only to:
HANA FINANCIAL, INC.
DEPT LA 24406

PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Bank 5 Wife Code	(international). LWI		
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	g# A	oproval #
49543	3C	Net 30		1/27/2017				
Quantity		Item Code			Description		Price Each	Amount
601	YDM69J	78	KNIT	CKTL DRESS			12.24	7,356.24
ı						Tota	I	\$7,356.24

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 139 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622214

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only	/ to:
HANA FINANCIAL, INC.	

DEPT LA 24406 PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Dank Swift Code	(International): EWB	KUSUUAAA	
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	ı# Ap	proval #
50058	3A	Net 30		1/27/2017				
Quantity		Item Code			Description	1	Price Each	Amount
100	YDM60C	372	KNIT	CASUAL DRESS			12.05	1,205.00
			,			Total		\$1,205.00

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 140 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622215

Bill To
BCBG
761 Fruitland Ave
Vernon, CA 90058
Ship To
BCBG
761 Fruitland Ave
Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110)		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g # A	oproval #
50058	ЗВ	Net 30		1/27/2017				
Quantity		Item Code			Description	•	Price Each	Amount
145	YDM60C	372	KNIT	CASUAL DRESS			12.05	1,747.25
			'			Tota	I	\$1,747.25

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 141 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622216

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

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DEPT LA 24406

PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Dami Swiii Cou	(International). LWI		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g# Ar	proval #
50058	BC	Net 30		1/27/2017				
Quantity		Item Code			Description		Price Each	Amount
955	YDM60C	572	KNIT	CASUAL DRESS			12.05	11,507.75
			'			Tota	I	\$11,507.75

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 142 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1622217

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

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DEPT LA 24406

PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Dami Swiii Cou	(International). LWI	3110200111111	
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g# Ap	proval #
50058	BD	Net 30		1/27/2017				
Quantity		Item Code			Description	,	Price Each	Amount
484	YDM60C	572	KNIT	CASUAL DRESS			12.35	5,977.40
			•			Tota	I	\$5,977.40

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 143 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1624501

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
Onip 10	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110-11111), 5		
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Ladin	g# A <sub>l</sub>	oproval #
50910	0C	Net 30		1/27/2017				
Quantity		Item Code			Description		Price Each	Amount
180	IBA67L4	9	KNIT	TED EVENING D	PRESS "JOELA"		70.68	12,722.40
						Tota	I	\$12,722.40

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 144 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619601

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

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DEPT LA 24406

PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Bank 5 wife Code	(International). LWI		
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Ladin	g# Ar	proval #
50293	3C	Net 30		1/27/2017				
Quantity		Item Code			Description		Price Each	Amount
100	FYB2G7	63	WOV	EN SPTWR PANT	Γ "SUTTON"		24.73	2,473.00
			•			Tota	I	\$2,473.00

#### 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 145 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619602

Bill To

BCBG
2761 Fruitland Ave
Vernon, CA 90058

Ship To

BCBG
2761 Fruitland Ave
Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Dami Swife Cour	(International). LWI		
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	g# A <sub>l</sub>	proval #
5029	3F	Net 30		1/27/2017				
Quantity		Item Code	·		Description	Į.	Price Each	Amount
954	FYB2G7	63	WOV	EN SPTWR PAN	Γ "SUTTON"		24.73	23,592.42
						Tota	I	\$23,592.42

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 146 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619603

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG 2761 Fruitland Ave Vernon, CA 90058

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g# Ap	proval #
50293	3K	Net 30		1/27/2017				
Quantity	•	Item Code		Description Pri				Amount
26	FYB2G7	63	WOV	EN SPTWR PANT	"SUTTON"		24.73	642.98
						Tota	<u> </u>	\$642.98

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 147 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619604

Bill To
BCBG
2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG
2761 Fruitland Ave Vernon, CA 90058
Tellion, 6.1 70030

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Ladin	g # A	pproval #
50333	1K	Net 30		1/27/2017				
Quantity	•	Item Code			Description	•	Price Each	Amount
6	KCY4J50	)4	wov	'EN SPORTSWEA	R JACKET "GERALD"		37.35	224.10
			ı			Tota	ı	\$224.10

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 148 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619605

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Ladin	g # A	pproval #
5035:	5L	Net 30		1/27/2017				
Quantity		Item Code			Description	•	Price Each	Amount
6	WXV4J5	04	wov	EN SPTWR JKT			39.32	235.92
			,			Tota	I	\$235.92

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 149 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

2761 Fruitland Ave

Vernon, CA 90058

Date	Invoice #
1/30/2017	1619606

Bill To
BCBG 2761 Fruitland Ave Vernon, CA 90058
Ship To
BCBG

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406 PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Built 5 wift Cour	c (International). LWI		
P.O. Nu	mber	Terms	Rep	Ship	Via	Bill of Lading	g# Ar	proval #
50638	BC	Net 30		1/27/2017				
Quantity		Item Code			Description		Price Each	Amount
1,000	RNE2G8.	53	WOV	EN SPTWR PAN	I "ETHEN"		23.26	23,260.00
			•			Tota	I	\$23,260.00

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 150 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619607

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

					Bank 5 wife Code	(International). LWI		
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Ladin	g# A	oproval #
50649	9A	Net 30		1/27/2017				
Quantity		Item Code			Description		Price Each	Amount
100	RNE2G7	70	WOV	EN SPTWR PAN	Γ "SUTTON"		22.02	2,202.00
			•			Tota	I	\$2,202.00

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 151 of 153

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619608

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC.

DEPT LA 24406

PASADENA, CA 91185-4406

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Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(michadonal). LWI		
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	g# Ar	proval #
5064	9C	Net 30		1/27/2017				
Quantity		Item Code	·		Description		Price Each	Amount
525	RNE2G7	70	WOV	EN SPTWR PANT	Γ "SUTTON"		22.02	11,560.50
			'			Tota	l	\$11,560.50

# 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 152 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619609

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

m		
This invoice is assigned to, owner	d by, and payable only	/ to:
_		
HANA FINANO	CIAI INC	
	CIAL, INC.	

HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

			Bank Swift Code (International): EWBKUS66XXX					
P.O. Nu	ımber	Terms	Rep	Ship	Via	Bill of Lading	ı# Ap	proval #
5064	.9I	Net 30		1/27/2017				
Quantity		Item Code	·		Description		Price Each	Amount
	RNE2G7	70	WOV	EN SPTWR PANT	"SUTTON"		22.02	242.22
			•			Total		\$242.22

## 17-01101-scc Doc 27-8 Filed 11/20/18 Entered 11/20/18 15:03:44 Exhibit H - NYAM Assignments Pg 153 of 153 Invoice

NYAM, LLC / Mega-Link 8527 Melrose Ave West Hollywood, CA 90069

Date	Invoice #
1/30/2017	1619610

Bill To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	
Ship To	
BCBG 2761 Fruitland Ave Vernon, CA 90058	

This invoice is assigned to, owned by, and payable only to: HANA FINANCIAL, INC. DEPT LA 24406

PASADENA, CA 91185-4406

To whom prompt notice must be given of any objections to payment. Payment made to any other party does not constitute valid payment. collection@hanafinancial.com

Wire Instruction

Beneficiary Name: Hana Financial Beneficiary Account#: 80880-10577

Beneficiary Address: 1000 Wilshire Blvd, 20th Floor

Los Angeles, CA 90017

Receiving Bank Name: East West Bank

Receiving Bank Address: 135 N. Robles Ave, Suite 600

Pasadena, CA 91101

Bank Routing# (Domestic): 322-070-381

						(1110)		
P.O. Number Terms R		Rep	Ship	Via Bill of Ladin		g # Approval #		
5064	9Ј	Net 30		1/27/2017				
Quantity		Item Code			Description	•	Price Each	Amount
60	RNE2G7	70	WOV	EN SPTWR PAN	Γ "SUTTON"		22.02	1,321.20
					Tota	I	\$1,321.20	